Sch-B

Palmer for State Representative		Status:	Amended	
Committee Type:	State House	Statutory Due Date	10/19/2010	
County:	_NA	Adjusted Due Date		
District:	75	Filed Date	10/19/2010 11:30:08 PM	
Committee Code:	1545	Postmark Date		
Political Party:	Democratic	Amendment Date	2/17/2015 11:00:42 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2010	Check # 404	Jass, Brandon 1019 E. 17th Street, Apt. #17 Norwalk, IA 50211	Parade Candy	\$38.04
Reimbursem	ent			
7/19/2010	Check # 405	Jass, Brandon 1019 E. 17th Street, Apt. #17 Norwalk, IA 50211	Parade Candy	\$32.42
reimburseme	ent		•	•
7/19/2010	Check # 401	Carter Printing 1739 East Grand Des Moines, IA 50316	Campaign Signs	\$989.35
post cards ar	nd signs			
7/19/2010	Check # 403	Grinnell Area Chamber of Commerce PO Box 538 Grinnell, IA 50112	Advertising	\$100.00
Cooperative	advertising			
7/19/2010	Check # 402	R. L. Promotions, L.L.C P.O. Box 905 1715 West Second Street Webster City, IA 95505	Advertising	\$750.00
Race Night S	Sponsorship	•		•
7/28/2010	Check # 406	Postmaster 2204 9th Ave. E. University Park, IA 52595	Postage, Shipping, Delivery	\$88.00
7/31/2010	Check # Unitemized	ACT BLUE P.O. Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$1.39
Processing for	ee			
8/3/2010	Check # Unitemized	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Miscellaneous or Unitemized	\$6.00
Credit Card I	Merchant Statement	Fee		_
8/4/2010	Check # Unitemized	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Miscellaneous or Unitemized	\$8.85
Internet acce	ss fee			
8/5/2010	Check # 407	Provenzano, Vincent 114 1st Ave E Apt. A Oskaloosa, IA 52577	Constituency Expenses	\$58.93
drinks during	g community event			

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Palmer for State I	Status:	
Committee Type: State House		Statutory Due Date
County:	_NA	Adjusted Due Date
District:	75	Filed Date
Committee Code:	1545	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Amended
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 11:30:08 PM
Postmark Date	
Amendment Date	2/17/2015 11:00:42 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/17/2010	9098 Check # 408	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
8/24/2010	9098 Check # 409	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,000.00
8/26/2010	Check # Unitemized	ACT BLUE P.O. Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$19.75
ACT BLUE				
8/27/2010	Check # 410	Postmaster 113 6th Ave. East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$74.80
8/27/2010	Check # 411	Postmaster 2204 9th Ave. E. University Park, IA 52595	Postage, Shipping, Delivery	\$57.20
8/31/2010	Check # 413	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Signs	\$1,078.55
9/2/2010	Check # Unitemized	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Miscellaneous or Unitemized	\$196.64
Processing fe	ee	•	•	
9/3/2010	Check # Unitemized	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Miscellaneous or Unitemized	\$6.35
Gateway inte	rnet access	•	•	
9/8/2010	9098 Check # 414	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,500.00
9/12/2010	Check # Unitemized	ACT BLUE P.O. Box 382110 Cambridge, MA 02238-2110	Miscellaneous or Unitemized	\$7.91
Processing F	ee			
9/12/2010	9098 Check # 415	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$0.00
9/13/2010	9098 Check # 416	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$7,500.00

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Palmer for State Representative		Status:	Amended
Committee Type:	State House	Statutory Due Date	10/19/2010
County:	_NA	Adjusted Due Date	
District:	75	Filed Date	10/19/2010 11:30:08 PM
Committee Code:	1545	Postmark Date	
Political Party:	Democratic	Amendment Date	2/17/2015 11:00:42 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/14/2010	Check # 417	Downey, Bettie J 911 South D. Street Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$25.00
Gas reimburs	sement for sign deli	very		
9/16/2010	9098 Check # 418	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$7,500.00
9/20/2010	Check # 421	Jass, Brandon 1019 E. 17th Street, Apt. #17 Norwalk, IA 50211	Other Expenditure	\$98.65
Office Cente True Value \$ Postage, \$59		32.83.		
9/20/2010	9098 Check # 422	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$4,000.00
9/21/2010	Check # 419	Postmaster 113 6th Ave. East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$280.00
9/23/2010	Check # 424	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$234.26
postcards	-			-
9/23/2010	Check # 423	Sodexo, Inc 201 Trueblood Ave. Oskaloosa, IA 52577	Fundraiser Food	\$133.12
food for fund	raiser			
9/24/2010	Check # 420	Postmaster 113 6th Ave. East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$200.00
9/27/2010	9098 Check # 425	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$4,000.00
10/1/2010	Check # Unitemized	Jass, Brandon 1019 E. 17th Street, Apt. #17 Norwalk, IA 50211	Miscellaneous or Unitemized	\$184.00
Reimbursem	ent for postage and	office supplies		

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Palmer for State F	Representative	Sta	atus:	
Committee Type:	State House	Sta	tutory Due Date	10
County:	_NA	Ad	justed Due Date	$\top$
District:	75	File	ed Date	10
Committee Code:	1545	Pos	stmark Date	十
Political Party:	Democratic	Am	endment Date	2/

Status:	Amended
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/19/2010 11:30:08 PM
Postmark Date	
Amendment Date	2/17/2015 11:00:42 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2010	Check # 428	postmaster 113 6th Ave. East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$17.60
Postage				
10/4/2010	Check # Unitemized	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Miscellaneous or Unitemized	\$365.16
Processing F	ee			
10/4/2010	Check # Unitemized	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Miscellaneous or Unitemized	\$7.05
Gateway Inte	ernet Access Fee	•	•	
10/6/2010	9098 Check # 427	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,500.00
10/6/2010	9098 Check # 430	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$8,500.00
10/13/2010	9098 Check # 431	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,000.00
10/13/2010	Check # N/A	Merchant Store 2600 VIA Fortuna STE 240 Austin, TX 78746	Bank Charges	\$182.64
Credit card c	ontributions expens	se	•	
10/14/2010	Check # Unitemized	Jass, Brandon 1019 E. 17th Street, Apt. #17 Norwalk, IA 50211	Miscellaneous or Unitemized	\$111.32
	r, labels \$12.83 elopes \$26.49 2.	•	•	
10/14/2010	9098 Check # 435	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$0.00
10/14/2010	Check # 432	MCG PO Box 1038 Oskaloosa, IA 52577	Office Equipment	\$291.85
Phone hook	up and usage			

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Total Amount \$60,144.83